

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
PO BOX 1510
Pueblo, CO 81002-1510

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63194
Contract Dates: 10/01/2012-10/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434671
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 2

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
318 MASSACHUSETTS AVENUE NE
WASHINGTON, DC 20002
ATTN:Accounts Payable

Product Desc: 10/1 - 10/7

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 TODAY	10/01/2012-10/04/2012	M T . T . . .	30	3	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T . T . . .		3		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:45:16 AM		SP0412H	30	540.00				
10/02/2012	Tu	06:56:54 AM		SP0412H	30	540.00				
10/04/2012	Th	06:20:15 AM		SP0412H	30	540.00				
2	NEWS 4 AT 5 PM	10/02/2012-10/04/2012	. T W T . . .	30	3	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T . . .		3		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:21:18 PM		SP0412H	30	1,260.00				
10/03/2012	We	05:13:05 PM		SP0412H	30	1,260.00				
10/04/2012	Th	05:11:01 PM		SP0412H	30	1,260.00				
3	CBS4 NEWS AT 6	10/01/2012-10/05/2012	M . . T F . .	30	3	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . . T F . .		3		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:22:57 PM		SP0412H	30	1,260.00				
10/04/2012	Th	06:26:20 PM		SP0412H	30	1,260.00				
10/05/2012	Fr	06:19:51 PM		SP0412H	30	1,260.00				
4	LATE NEWS M-SU	10/01/2012-10/04/2012	M T . T . . .	30	3	2,700.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MT . T . . .		3		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:32:52 PM		SP0412H	30	2,700.00			
10/02/2012	Tu	10:30:16 PM		SP0412H	30	2,700.00			
10/04/2012	Th	10:30:07 PM		SP0412H	30	2,700.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		12		17,280.00		2,592.00	14,688.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

KCNC BUSINESS OFFICE

303-861-4444

Gross Billing

17,280.00

Trade Value

0.00

Agency Commission

2,592.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

14,688.00

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